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4 BILL NO. S-74-12-29

5 SPECIAL ORDINANCE NO. S- 16-75

6 AN ORDINANCE approving a contract with GENERAL
7 ELECTRIC SUPPLY for material for Light Construction

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. A certain contract dated November 25, 1974, between
11 the City of Fort Wayne, by and through its Mayor and the Board of Public Works
12 and GENERAL ELECTRIC SUPPLY, for:

13 2000 - # 2 Alum. Split Bolt Connector \$2,425.00

14 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO.
15 5826, which is by reference incorporated herein and made a part hereof, is
16 hereby in all things ratified, confirmed and approved.
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18 SECTION 2. This Ordinance shall be in full force and effect from
19 and after its passage and approval by the Mayor.
20

21 
22 _____
23 Councilman

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APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 12-17-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (1931) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
MUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARIGO	<u>X</u>				

DATE: 1-14-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-16-75, on the 14th day of January, 1975

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James S. Schuler
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1975, at the hour of 1:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of January, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

Jack H. Lora
MAYOR

Bill No. S-74-12-29

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with GENERAL ELECTRIC SUPPLY for material
for Light Construction

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 98 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns
Donald J. Schmidt
Winfield C. Moses Jr
William T. Hinga
Eugene Kraus

DATE 1-14-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

November 26, 1974

The Common Council
Fort Wayne, Indiana


Gentlemen and Mrs. Schmidt:

The Board of Public Works is requesting "Prior Approval" of Purchase Order No. 5826 to General Electric Supply for \$2,425.00.



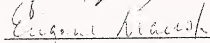
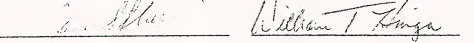
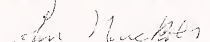

It is necessary to request release of this order at this time, due to the immediate need of these #2 Aluminum Split Bolt Connectors by the Light Construction Department.

An Ordinance will be submitted for formal approval at a later date.

Sincerely,


Dr. Jerry D. Boswell
Chairman, Board of Public Works

JDB:tg

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Elect. Supply
5311 Distribution Dr.
Ft. Wayne, Indiana

ORIGINAL **5826**
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 25, 1974

APPROVED
Board of Public Works

James D. Seawell
Carl E. O'Neal

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2000	#2 Alum. Split Bolt Connector Blackburn #2 H.P.W.	593.03	121.25/c	2425.00
		Price per: Dale Ship: Monday 11-25-74 2%-10% Net-30 Confirming SLP			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RB/le #74-218			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
P.O. Box 81
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Dr. Jerry Boswell - Board of Works Date 1-9-75
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council - January 14, 1975

COPIES TO:

Burns
Stier
Demetroff

RE: Bill No. S-74-12-25
An Ordinance approving a contract with ALL PHASE
ELECTRIC for materials for Light Construction

Bill No. S-74-12-26
An Ordinance approving a contract with POINSATTE
MOTORS, INC. for purchase of automobile for
Water Pollution Control Plant

Bill No. S-74-12-27
An Ordinance approving a contract with POINSATTE
MOTORS, INC. for purchase of automobile for
Water Pollution Control Plant

Bill No. S-74-12-28
An Ordinance approving a contract with MILL
SUPPLIES, INC. for materials for the Water Construction
Department

Bill No. S-74-12-29
An Ordinance approving a contract with GENERAL
ELECTRIC SUPPLY for material for Light Construction

Bill No. S-74-12-31
An Ordinance approving a contract with DUTHLER
FORD for purchase of trucks for Water Pollution
Control Plant

The presence of yourself or some member of the Board of Works that is familiar with the above ordinances, is requested on January 14, 1975, at 7:00 o'clock P.M., Room 124, by the members of Common Council and Paul M. Burns, Chairman of the Standing Committee of City Utilities. The Council would like a more detailed explanation regarding bids received on the above ordinances.

Charlie



DIGEST SHEET



L-74-12-29

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 5826 covers their purchase
of 2,000 #2 Aluminum Split Bolt Connectors from General Electric Supply in amount
of \$2,425.00.

SEE "PRIOR APPROVAL" ATTACHED

EFFECT OF PASSAGE Provide necessary materials for Light Construction Dept.

EFFECT OF NON-PASSAGE PRIOR APPROVAL OBTAINED

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to Utility \$2,425.00.

ASSIGNED TO COMMITTEE

City Utility